

FIELD OPERATIONS DIVISION
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

INDIVIDUAL NPDES PERMIT NONCOMPLIANCE NOTIFICATION (5-DAY REPORT)

Please Type or Print In Ink

Instructions: Your NPDES permit requires that certain information be provided in writing to the Alabama Department of Environmental Management (ADEM) within five (5) days after learning or being advised that you failed to comply with or will be unable to comply with any daily maximum or minimum effluent limitation specified in your permit. Completion of this form and submission thereof to the ADEM at PO Box 301463, Montgomery, AL 36130-1463 within the prescribed time period will satisfy this permit requirement. A detailed explanation must be attached for any "No" or blank responses or as necessary to explain any unusual circumstances.

1. Name of Permittee: _____
2. Postal Address of Permittee: _____
3. Facility Name: _____
4. NPDES/SID Permit Number: _____
5. Phone: () _____ Fax: () _____ Email Address: _____
6. Point Source (Outfall) Number: _____
7. If the discharge was to a water of the State through a location not permitted as a point source identified on page 1 of the NPDES permit, provide a detailed description of circumstances and location of the discharge (i.e., pipeline break, breached berm, ruptured containment, etc.).

8. Location of Facility (use same description as in your permit):
County _____ Township _____ Range _____ Section(s) _____
9. For each pollutant discharged in excess of a daily maximum or minimum effluent limitation specified in your permit, describe the pollutant (i.e., identify the effluent characteristic) and the amount discharged (express in the same units as utilized for that characteristic in your permit):

10. Describe who obtained the sample(s) (e.g., permittee, consultant, ASMC, etc.) and state the exact date and time the discharge of the pollutant(s) which exceeded the daily maximum or minimum effluent limitation commenced:

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11. State the duration (in hours) of the discharge of the pollutant(s) which exceeded the daily maximum or minimum effluent limitation:
- _____
- _____
12. If the discharge of the pollutant(s) which exceeded the daily maximum or minimum effluent limitation is expected to continue, state the time you anticipate it to continue:
- _____
- _____
13. State the name of the water receiving the discharge of the pollutant(s) which exceeded the daily maximum or minimum effluent limitation (if unnamed, so state and state the name of the water into which it flows) **and** describe any violations of applicable State water quality standards that the non-compliant discharge(s) caused or may have contributed to the water quality violation:
- _____
- _____
14. Identify all causes contributing to the discharge of the pollutant(s) which exceeded the daily maximum or minimum effluent limitation:
- _____
- _____
15. Describe the steps being taken to reduce, eliminate and prevent the discharge of the pollutant(s) which exceeded the daily maximum or minimum effluent limitation and state when you anticipate that those steps will be fully implemented:
- _____
- _____
16. Print or type the name and title of the principal executive officer or authorized agent whose signature appears below:
- "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
- I understand that it is the permittee's responsibility to ensure and verify receipt of this report by the Department, submit any additional information or explanation requested by the Department, and that the permittee is required to immediately notify the Department in writing should conditions or information provided in this report, change."

Date

Name and Title of principal executive officer or authorized agent

Signature